Comparative Statement

Tender Nu: BBMP/2020-21/OW/WORK_INDENT42435
Tender Na: Repairs and Maintenance to Public Toilet in Ward No.10 (Doddabommasandra)

CHETHAN A (SRI MARUTHI ENTERPRISES.....

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amo	Quoted Ra	Total Amount
1	KSRB 2-2.1	1	Cum	63.95	322.92	20650.734	301.0	19248.95
2	KSRB 4-1.3	2	Cum	6.88	5510.16	37909.900	5135.5	35332.24
3	KSRB 5.2-3	3	Cum	10.16	4963.68	50430.988	4626.1	47001.176
4	KSRB 2.3: F	4	Cum	12.79	217.08	2776.4532	202.3	2587.417
5	KSRB-3.2: F	5	Sqm	19.25	114.48	2203.74	106.7	2053.975
6	KSRB 4-6.1	6	Sqm	15.6	278.64	4346.784	259.7	4051.32
7	KSRB 4.2.1	7	Cum	16.87	6276.96	105892.31	5850.1	98691.187
8	KSRB 4.2.7	8	Cum	6.06	6528.6	39563.316	6084.7	36873.282
9	KSRB 4-6.5	9	Sqm	19.68	492.48	9692.0064	459.0	9033.12
10	KSRB 4-6.7	10	Sqm	22.71	315.36	7161.8256	293.9	6674.469
11	KSRB 4-6.1	11	Sqm	24.5	561.6	13759.20	523.4	12823.30
12	KSRB 4.9.2	12	Tonne	3.1	76643.28	237594.16	71431.5	221437.65
13	KSRB 5-14.	13	Sqm	44.55	1029.24	45852.642	959.3	42736.815
14	KSRB 5-11	14	Sqm	33.21	875.88	29087.974	816.3	27109.323
15	KSRB 15-3.	15	Sqm	19.25	220.32	4241.16	205.3	3952.025
16	KSRB 15-3.	16	Sqm	62.24	224.64	13981.593	209.4	13033.056
17	KSRB 15-3.	17	Sqm	38.12	264.6	10086.552	246.6	9400.392
18	KSRB 14.14	18	Sqm	20.97	1306.8	27403.596	1217.9	25539.363
19	Providing ar	19	Sqm	29.4	1620	47628.00	1509.8	44388.12
20	Providing ar	20	Sqm	38.13	194.4	7412.472	181.2	6909.156
21	Providing ar	21	Sqm	40.25	84.24	3390.66	78.5	3159.625
22	KSRB 15-1	22	Sqm	40.25	97.2	3912.30	90.6	3646.65
23	KSRB 11-5:	23	No	2	5352.48	10704.96	4988.5	9977.00
24	KSRB 11-1	24	No	4	3786.48	15145.92	3529.0	14116.00
25	KSRB 11-1	25	Unit	2	4327.56	8655.12	4033.3	8066.60
26	Providing ar	26	Each	10	162	1620.00	151.0	1510.00
27	Providing ar	27	Each	8	270	2160.00	251.6	2012.80
28	KSRB -13-6	28	Each	10	205.2	2052.00	191.2	1912.00
29	KSRB13-6.	29	Each	5	152.28	761.40	141.9	709.50
30	KSRB 12-8.	30	No	2	9169.2	18338.40	8545.7	17091.40
31	KSRB-7.9: F	31	Kg	49.56	102.6	5084.856	95.6	4737.936
32	Providing ar	32	Each	2	5309.54	10619.08	4948.5	9897.00
33	Providing ar	33	Mtr	25	253.8	6345.00	236.5	5912.50
34	Providing ar	34	Mtr	38	316.44	12024.72	294.9	11206.20
35	Providing ar	35	Mtr	45	468.72	21092.40	436.8	19656.00
36	KSRB 9.4-2	36	Cum	0.06	94612.32	5676.7392	88178.7	5290.722
37	KSRB 9.5-2	37	Sqm	1.89	5099.76	9638.5464	4753.0	8983.17
38	Providing ar	38	Sqm	9.45	2999.16	28342.062	2795.2	26414.64
39	Providing ar	39	Each	7	82.37	576.59	76.8	537.60
40	Al drop	40	Each	7	108	756.00	100.7	704.90
41	Alluminium l	41	Each	12	18.36	220.32	17.1	205.20
42	KSRB 15-1	42	Sqm	3.11	54	167.94	50.3	156.433
43	Conveying t	43	Cum	63.95	89	5691.55	82.9	5301.455

Total Summary Amount		890651.99	830081.67 0.00
% against Estimated Rate			-6.8007
% against CSR			
Total Bid Amount			830081.67 (L1)

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವ್ಯಾಪಾರಾಯನಪುರ ವಿಭಾಗ ಯಲಹಂಕ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು-560032.

Monday, 7 September 2020 20:08:31

DashBoard Blue English Logout

Welcome H T MOHAN DAS | Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51. | Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in Karnataka Public Procurement Portal.

My Profile Indent Management Tender Management Catalogue Management Payment Contract Management Auction Management

Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT42435	bbmp_ce_yel-S P RANGANATH (I/C) CE YELAHANKA	06/07/2020 10:28:08	09/07/2020 17:48:50	09/07/2020 17:49:14	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT42435	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 19:14:36	17/06/2020 19:15:58	06/07/2020 10:28:07	Approve	Single bidders is participated for this tender L1 bidder CHETHAN A .SRI MARUTHI ENTERPRISES Quoted RS. 830081.67 (-6.8007%) below the Tender Amount. Hence recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 19:14:36	17/06/2020 19:14:36	17/06/2020 19:14:36	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT42435	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 19:14:23	17/06/2020 19:14:32	17/06/2020 19:14:36	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT42435	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 19:13:43	17/06/2020 19:13:53	17/06/2020 19:14:23	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT42435	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 19:12:39	17/06/2020 19:12:53	17/06/2020 19:13:43	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2020-21/OW/WORK_INDENT42435	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 16:05:00	17/06/2020 19:12:35	17/06/2020 19:12:39	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 16:05:00	17/06/2020 16:05:00	17/06/2020 16:05:00	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT42435	bbmp_ee2_yel-H T MOHAN DAS	06/06/2020 23:20:14	06/06/2020 23:45:47	06/06/2020 23:45:47	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	42435 statementsheet (27).xls	H T MOHAN DAS	06/07/2020 10:09:47

Back

This site is best viewed in 1024x768 resolution.

YES BANK

YES BANK LTD.
YES BANK Tower, IFC – 2, 15th Floor,
Senapati Bapat Marg, Elphinstone (W),
Mumbai 400 013, India

A/C. PAYEE / Non-Negotiable

DEMAND DRAFT

VALID FOR THREE MONTHS FROM DATE OF ISSUE.

1 2 D0 D3 M2 M0 Y2 Y0 Y Y

065913002720

On Demand Pay EXECUTIVE ENGINEER BYATARAYANAPURA DIVISION BBMP or Order
को या उनके आदेश पर

Rupees FORTY ONE THOUSAND FIVE HUNDRED FOUR ONLY **
रुपये
अदा करें ₹ **41,504.00*

Purchaser Name: SRI MARUTHI ENTERPRISES

YES BANK

For YES BANK LTD.

PKES70134 AKhandekar ARE60210008

AUTHORISED SIGNATORY(IES)

YES BANK LTD
BANGALORE. KARNATAKA
DRAWEE BANK AND BRANCH

BEL ROAD,BANGALORE
ISSUING BANK AND BRANCH

⑈206780⑈ 000532000⑆ 16

BANG DATA FORMS PVT. LTD. CTS-2010

YES BANK

YES BANK LTD.
YES BANK Tower, IFC – 2, 15th Floor,
Senapati Bapat Marg, Elphinstone (W),
Mumbai 400 013, India

A/C. PAYEE / Non-Negotiable

DEMAND DRAFT

VALID FOR THREE MONTHS FROM DATE OF ISSUE.

1 2 D0 D3 M0 M2 Y0 Y2 Y Y

065913002719

On Demand Pay EXECUTIVE ENGINEER BYATARAYANAPURA DIVISION BBMP or Order
को या उनके आदेश पर

Rupees SIXTY THOUSAND FIVE HUNDRED SEVENTY ONLY **
रुपये
अदा करें ₹ **60,570.00*

Purchaser Name SRI MARUTHI ENTERPRISES

YES BANK

For YES BANK LTD.

PKES70134 AKhandekar ARE60210008

AUTHORISED SIGNATORY(IES)

YES BANK LTD
BANGALORE. KARNATAKA
DRAWEE BANK AND BRANCH

BEL ROAD,BANGALORE
ISSUING BANK AND BRANCH

⑈206779⑈ 000532000⑆ 16

BANG DATA FORMS PVT. LTD. CTS-2010